

To: Way, Steven[way.steven@epa.gov]
From: Williams, Laura
Sent: Wed 1/29/2014 5:53:38 PM
Subject: Additional Site Information Request

Steve,

As discussed at yesterday's staff meeting, I need some additional information to develop a comprehensive project prioritization list. Here are my questions regarding your sites based on previous discussions, review of AMs, PolReps, or other information available on EPAOSC as well as recent emails. I have asked Mike and Joni to provide me with the status of funds obligated/spent to date so you need not provide an answer for that question. I would appreciate your responses as soon as possible as I hope to issue the prioritization list to all OSCs by February 7th. Thank you,

Laura Williams, Response Unit Leader (8EPR-ERP)

U.S. Environmental Protection Agency, Region VIII

1595 Wynkoop Street

Denver, CO 80202-1129

Office Phone: 303-312-6660

Cell Phone: 720-446-6442

QUESTIONS:

- Carpenter Snow Creek – Silver Dyke tailings:
 - Requesting \$600K of RV dollars (increase of \$225K above ceiling): What is the increased funding for? (tailings consolidation? or “other similar actions”?)
 - AM schedule was to begin Aug 2013 with a completion in September 2014. Was the project started? If not, what was the delay? (there is not a removal website

and, as a result, no AM or PolReps are posted either).

- ████ ████ ████ ████ ████ ████ ████ ████ How much has been spent to date? (Mike/Joni)
- ████ ████ ████ ████ Because the new schedule spans 2 Fiscal Years, what would be the proposed phasing of dollars (i.e., how much is needed in FY 2014 (and in which Month) vs. how much is needed in FY 2015, and which Month? RV or RS?)
- ████ ████ ████ ████ What is the schedule for amending the AM?

- Red and Bonita Mine/ Upper Animas:

- ████ ████ ████ ████ Requesting \$400K RS dollars: When was the removal assessment started?
- ████ ████ ████ ████ How much money has been expended assessing the site thus far?
- ████ ████ ████ ████ When is assessment expected to be complete?
- ████ ████ ████ ████ If not completed in FY 2014, what are the estimated assessment costs for each year until completion?
- ████ ████ ████ ████ There is no website or status update posted discussing progress.

- Gold King Mine:

- ████ ████ ████ ████ My last notes indicate that Cement Creek was being proposed for NPL status. Still proposed?
- ████ ████ ████ ████ How much RS money is being requested for the removal assessment?
- ████ ████ ████ ████ How much money has been expended assessing the site thus far?
- ████ ████ ████ ████ When is assessment expected to be complete?
- ████ ████ ████ ████ If not completed in FY 2014, what are the estimated costs for each year until completion?
- ████ ████ ████ ████ There is no website or status update posted discussing progress.

- Ute Ulay – Henson Creek:

- █ █ █ █ █ █ █ █ █ █ EPA work complete. Is BLM/DRMS work still ongoing?
- █ █ █ █ █ █ █ █ █ █ No funding requested in 1/21/14 email; is this correct for FY14?
- █ █ █ █ █ █ █ █ █ █ What is the status of AM cost ceiling (\$1,273K)?
- █ █ █ █ █ █ █ █ █ █ When is removal expected to be complete?
- █ █ █ █ █ █ █ █ █ █ If not completed in FY 2014, what are the estimated costs (RV or RS) for each year until completion?
- █ █ █ █ █ █ █ █ █ █ Last PolRep on 7/31/13

- Bueno Mine:
 - █ █ █ █ █ █ █ █ █ █ \$235K Removal Ceiling/ Spring 2014 completion
 - █ █ █ █ █ █ █ █ █ █ How much has been spent to date? (Mike/Joni)
 - █ █ █ █ █ █ █ █ █ █ Still on track for FY 2014 completion?
 - █ █ █ █ █ █ █ █ █ █ Any additional funding (RV?) needed in remainder of FY 2014?
 - █ █ █ █ █ █ █ █ █ █ In what Month will funds be needed?
 - █ █ █ █ █ █ █ █ █ █ There are no PolReps on EPAOSC.net for the FY14 Removal Action